Work Order ID 5883 Wednesday, May 19, 2010 1:07:							t ,			Page 1
	tart Qty: 4.00 deq'd Qty: 4.00		Accept	Cust Item II				Setup Sta		
Approvals: Process Plan: QC:	H	Date: /6-5-/9	Tooling:	Da				Run Sta Sto		
	peration escription		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revisio D3640 Rev A	n Nbr									
Bandsaw Jeaspa Bandsaw	AND SAW Memo Cut blank 3.8	8 ^f long	0.00 0.00 Anf	10/05/2	7		_4	<u> </u>		
HAAS 1 HAAS CNC vertical machine #1	AAS CNC VERTICAL Memo 1- Mill as per rad intersection	MACHINING #1 Folio FA670 & Dwg D36 on with deburring tool.	0.00 0.00 40 Rev: ДД □2-Debi	L & 10/55/ urr and Blend	/ 3 1		4	J	. •	
120 QC	C2- Inspect parts off ma Memo	chine FAI/FAIB	0.00	Jor/31			4	<u> </u>		

Quality Control

Memo

		GES							
STEP	PR	OCEDURE CHA	NGE	Ву	′	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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:	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ	4:	Date:	
	,	WORK ORD	ER NON-CONFORM	MANCE (N	CR)				
STED	Description of NC				Variticat			n Approval	Approval
O L	Section A	Initial Chief Eng	Action Description Chief Eng					Chief Eng	QC Inspector
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		:PAR #:	PAR #: Fault Cate Resolution: Disposition WORK ORDI STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Section A Corrective Action Description	PAR #: Fault Category: NCR: Y Resolution: Disposition: QA: N/C WORK ORDER NON-CONFORMANCE (N STEP Description of NC	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clos WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Verification Section C	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

NOTE: Date & initial all entries

Page 2

Item ID:

D3640-3

Wednesday, May 19, 2010 1:07:25 PM

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Belt Guide

5/19/2010.

Start Qty: 4.00

Required Date: 5/26/2010

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

QC:

Date:

Date:_____

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Set Up/ **Run Hours**

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject **Qty**

Reject Insp. Number

Stamp

140

Packaging

Packaging

Identify as per dwg & Stock Location: 243

QC21- Final Inspection - Work Order Release

0.00

0.00

10-3-31

Memo

0.00

0.00

10/06/01 H

150

Quality Control

Dart Aerospace	Ltd
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W/O:	_		W	ORK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:									
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval		
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		tion C	Chief Eng	QC Inspector		
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Picklist Print

Wednesday, May 19, 2010 1:07:29 PM

Work Order ID: 58831

Parent Item:

D3640-3

Parent Item Name:

Belt Guide

Comments:

IPP Rev:A New Issue 07-01-15 JLM

Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 4.00

Required Qty: 4.00

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

Last Location

Route Seq ID Unit of Measure

Qty on Hand

Qty per Kit Qty Issued

Date Issued

Status

Page 1

MDELRINB0.75X1.250

Purchased

No

100

f

40.0000

0.4

Delrin Bar

Location MAT050

14535

Loc Qty

Loc Code

40

40

1.685 out 18/05/27

Dart Aerospace Ltd

W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PRO	PROCEDURE CHANGE				Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :	Date: _	
		esolution:						
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCR)		
DATE STEP		Description of NC		Corrective Action Section		Verification	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
						. 9		
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NOTE: Date & initial all entries

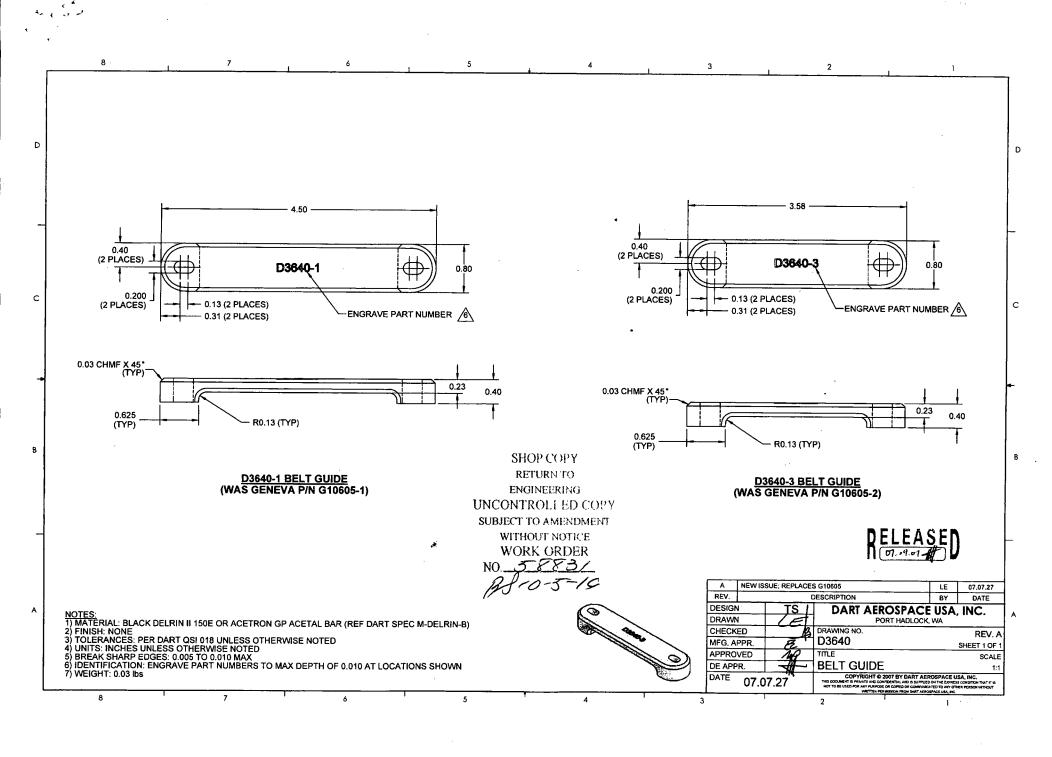
DART AEROSPACE LTD	Work Order:	5881		
Description: Belt Guide	Part Number:	D3640-3		
Inspection Dwg: D3640 Rev: A		Page 1 of 1		

	FIRST	ARTICLE IN	ISPECTIO	ON CHE	CKLIST		
	X	First Artic	cle _	Proto	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Co	mments
3.58	+/-0.030	3.582	/				
0.80	+/-0.030	. <i>3</i> 03					
0.13	+/-0.030	.129	1				
0.31	+/-0.030	.31/					
0.200	+/-0.010	.199	~		-4.		
0.40	+/-0.030	.395	/				
0.03 x 45°	+/-0.030 x 0.5°	.039	/				· · · · · · · · · · · · · · · · · · ·
0.23	+/-0.030	.230	/				
0.40	+/-0.030	. 396	/				
0.625	+/-0.010	.627	~			-	
R0.13	+/-0.030	-125	/				·
		•					
		·					
							
							-
Measured by:		Audited by:	T. T.		Prototype A	nnrovale	N/A
	~ }	Date:	10/05/3		ototype A	Date:	N/A
	105/31	Duto.	···/05/3				IN/A
Rev Date 07.10.19	Change				Revis	ed by	Approved

Dart Aerospace L	Ltd
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Dart Ae	rospace	Ltd							9
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			14						
Part No		PAR #:							
NCR:				DER NON-CONFORMAN					
		Description of NC		Corrective Action Section	В	Verific	ation	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Ciam O I		on C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES								
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Part No:		PAR #:	Fault Ca	itegory:	NC	R : Yes I	No DQA:	Date: _		
	R	esolution:	Disposition:			QA: N/C Closed: Date:				
NCR:		. *W(ORK OR	DER NON-CONFOR	MANCE	(NCR)	***************************************	,	
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verificatio	n Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Section C		QC Inspector	
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NOTE: Date & initial all entries